

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. 12FE4M5

San Mateo County Republican Party (Fed. Acct.)

ADDRESS (number and street) ▼

875 Mahler Road

Suite 120

☐ Check if different than previously reported. (ACC)

Burlingame

CA

94010-1606

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C C00403535

3. IS THIS REPORT

☒

NEW (N)

OR

☐

AMENDED (A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)☐ July 15 Quarterly Report (Q2)☐ October 15 Quarterly Report (Q3)☐ January 31 Year-End Report (YE)☐ July 31 Mid-Year Report (Non-election Year Only) (MY)☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)☐ May 20 (M5)☒ Aug 20 (M8)☐ Nov 20 (M11) (Non-Election Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12) (Non-Election Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y
07 01 2016

through

M M M / D D D / Y Y Y Y Y Y
07 31 2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Ellen Mernick

Signature of Treasurer

Ellen Mernick

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y
08 17 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
07 / 01 / 2016 To: M M / D D / Y Y Y Y Y Y
07 / 31 / 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2016		1187.48
(b) Cash on Hand at Beginning of Reporting Period.....	1313.6	
(c) Total Receipts (from Line 19)	4200.58	16420.49
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	5514.18	17607.97
7. Total Disbursements (from Line 31)	2590.27	14684.06
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2923.91	2923.91
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	7		0	1		2	0	1	6

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	7		3	1		2	0	1	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	125	3276.27
(ii) Unitemized	1602.58	6111.22
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	1727.58	9387.49
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	1727.58	9387.49
12. Transfers From Affiliated/Other Party Committees.....	0	0
13. All Loans Received	0	0
14. Loan Repayments Received.....	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0	0
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0	0
17. Other Federal Receipts (Dividends, Interest, etc.).....	0	0
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	2473	7033
(b) Levin Funds (from Schedule H5)	0	0
(c) Total Transfers (add 18(a) and 18(b))..	2473	7033
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	4200.58	16420.49
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1727.58	9387.49

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	932.49	4787.86
(ii) Non-Federal Share.....	1657.78	8511.87
(b) Other Federal Operating Expenditures	0	1384.33
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	2590.27	14684.06
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	2590.27	14684.06
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	932.49	6172.19

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	1727.58	9387.49
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1727.58	9387.49
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	932.49	6172.19
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	932.49	6172.19

: 97 `A-G79 @G B9CI G`H9LH`F9 @G H98 `HC`5 `F9DCFH`G7 <98I @G `CF`+H9A-N5HCB
.

Form/Schedule: F3XN
Transaction ID :

Additional Notes With Regards to H3
Transfers _____ 7/1/2016 transfer for
\$2,473.00: Admin transfer _____

Form/Schedule:
Transaction ID:

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 OF 23

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Mr. Stephan Steiner

Mailing Address 306 Sea Cliff Lane

City State Zip Code
 Redwood City CA 94065

FEC ID number of contributing
federal political committee.

C

Name of Employer

SAP

Occupation

Marketing Technology Exec

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300

Date of Receipt

M M / D D / Y Y Y Y Y Y
 07 / 05 / 2016

Transaction ID : 1211-4652-c

Amount of Each Receipt this Period

70

☐ Memo Item

Contribution

Full Name (Last, First, Middle Initial)

B. Mr. John Mcdowell

Mailing Address 896 Bauer Drive

City State Zip Code
 San Carlos CA 94070

FEC ID number of contributing
federal political committee.

C

Name of Employer

San Carlos Communications

Occupation

Public relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

313.93

Date of Receipt

M M / D D / Y Y Y Y Y Y
 07 / 10 / 2016

Transaction ID : 1307-4655-c

Amount of Each Receipt this Period

25

☐ Memo Item

Contribution

Full Name (Last, First, Middle Initial)

C. Mr. John Mcdowell

Mailing Address 896 Bauer Drive

City State Zip Code
 San Carlos CA 94070

FEC ID number of contributing
federal political committee.

C

Name of Employer

San Carlos Communications

Occupation

Public relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

313.93

Date of Receipt

M M / D D / Y Y Y Y Y Y
 07 / 22 / 2016

Transaction ID : 1307-4587-c

Amount of Each Receipt this Period

10

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

105.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 OF 23

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Mr. Stephan Steiner

Mailing Address 306 Sea Cliff Lane

City State Zip Code
 Redwood City CA 94065

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

SAP

Marketing Technology Exec

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300

Date of Receipt

M M / D D / Y Y Y Y Y Y
 07 31 2016

Transaction ID : 1211-4592-c

Amount of Each Receipt this Period

20

☐ Memo Item

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

20.00

125.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 9 OF 23

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

AT&T/SBC

Nature of Debt (Purpose):

Administrative 2009-2010: Telephone

Mailing Address SBC payment center

City State

Zip Code

Sacramento

CA

95887

Outstanding Balance Beginning This Period

60.45

Transaction ID : SD10-DEBT1416

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

60.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

AT&T/SBC

Nature of Debt (Purpose):

Administrative 2009-2010: Void Duplicate
Entry from 2009

Mailing Address SBC payment center

City State

Zip Code

Sacramento

CA

95887

Outstanding Balance Beginning This Period

-60.45

Transaction ID : SD10-DEBT1718

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

-60.45

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Joseph Sanchis

Nature of Debt (Purpose):

Fundraising: Reimbursement: See Memo

Mailing Address 703 Hiller Street

City

State

Zip Code

Belmont

CA

94002-2717

Outstanding Balance Beginning This Period

250

Transaction ID : SD10-DEBT1341

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

250

1) SUBTOTALS This Period This Page (optional)..... ►

250.00

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 10 OF 23

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Joseph Sanchis

Nature of Debt (Purpose):

Fundraising: Void Entry that was reported as
Inkind

Mailing Address 703 Hiller Street

City State

Zip Code

Belmont

CA

94002-2717

Outstanding Balance Beginning This Period

-250

Transaction ID : SD10-DEBT1719

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

-250

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional)..... ►

-250.00

2) **TOTALS** This Period (last page this line number only)..... ►

0.00

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ►4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►

SCHEDULE H1 (FEC Form 3X)**METHOD OF ALLOCATION FOR:**

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

USE ONLY ONE SECTION, A or B

Transaction ID : H1

A. State and Local Party Committees**Fixed Percentage (select one)**

_____ Presidential-Only Election Year (28% Federal)

☒ Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐
or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 12 OF 23

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 San Mateo County Republican Party (Fed. Acct.)

NAME OF ACCOUNT

San Mateo County Republican Party (Sta

DATE OF RECEIPT

M M	/	D D	/	Y Y Y Y Y Y
07	/	01	/	2016

TOTAL AMOUNT TRANSFERRED

2473

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

2473

Transaction ID : H3A-42550-209

ii) **Generic Voter Drive**iii) **Exempt Activities**iv) **Direct Fundraising** (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Fundraising

v) **Direct Candidate Support** (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

2473.00

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

2473.00

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 OF 23

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-515-388-V <input checked="" type="checkbox"/> Memo Item Luttickens			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 3535 The Alameda				
City Menlo Park	State CA	Zip Code 94025		
Purpose of Disbursement: Meeting catering				
Activity or Event Identifier: Administrative 2015-2016 Subitemization of Ellen Mernick			Allocated Activity or Event Year-To-Date <div>13299.73</div>	
			Date <div>07</div> / <div>13</div> / <div>2013</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div>41.2</div>			<div>73.25</div>	
			<div>114.45</div>	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-1413-4659-e <input type="checkbox"/> Memo Item Bank of the West			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 195 E 4th Avenue				
City San Mateo	State CA	Zip Code 94401-4062		
Purpose of Disbursement: Bank Fee				
Activity or Event Identifier: Administrative 2015-2016			Allocated Activity or Event Year-To-Date <div>13299.73</div>	
			Date <div>07</div> / <div>01</div> / <div>2016</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div>3.6</div>			<div>6.4</div>	
			<div>10</div>	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-1042-4611-e <input type="checkbox"/> Memo Item Political Visions			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1912 Grand Avenue				
City San Rafael	State CA	Zip Code 94901-1927		
Purpose of Disbursement: Bookkeeping				
Activity or Event Identifier: Administrative 2015-2016			Allocated Activity or Event Year-To-Date <div>13299.73</div>	
			Date <div>07</div> / <div>01</div> / <div>2016</div>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
<div>54</div>			<div>96</div>	
			<div>150</div>	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.60		102.40		160.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-815-4660-e <input type="checkbox"/> Memo Item Authorize.net Mailing Address 808 E Utah Valley Drive City American Fork State UT Zip Code 84003-9707 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 05 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 10.31 + 18.34 = 28.65			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-825-4661-e <input type="checkbox"/> Memo Item Orbis Merchant Account Mailing Address 42 Digital Drive Suite 1 City Novato State CA Zip Code 94949-5762 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 05 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 22.64 + 40.26 = 62.9			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-496-4663-e <input type="checkbox"/> Memo Item Constant Contact Mailing Address 1601 Trapelo Road Suite 329 City Waltham State MA Zip Code 02451-7357 Purpose of Disbursement: E-mail service Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 06 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 41.4 + 73.6 = 115			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.35		132.20		206.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 OF 23
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-872-4612-e <input type="checkbox"/> Memo Item Comcast			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 401 California Drive					
City	State	Zip Code			
Burlingame	CA	94010			
Purpose of Disbursement: Internet Service			Allocated Activity or Event Year-To-Date 13299.73		
Activity or Event Identifier: Administrative 2015-2016			Date <input type="text" value="07"/> / <input type="text" value="09"/> / <input type="text" value="2016"/>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
32.76 + 58.23 = 90.99					

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-753-387-V <input checked="" type="checkbox"/> Memo Item The UPS Store			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1098 Foster City Boulevard Suite 106					
City	State	Zip Code			
Foster City	CA	94404-2302			
Purpose of Disbursement: Postage			Allocated Activity or Event Year-To-Date 13299.73		
Activity or Event Identifier: Administrative 2015-2016			Date <input type="text" value="07"/> / <input type="text" value="11"/> / <input type="text" value="2016"/>		
Subitemization of Ellen Mernick					
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
6.37 + 11.32 = 17.69					

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-16-385-V <input checked="" type="checkbox"/> Memo Item Costco wholesale			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2300 Middlefield Road					
City	State	Zip Code			
Redwood City	CA	94063-2854			
Purpose of Disbursement: Meeting refreshments			Allocated Activity or Event Year-To-Date 13299.73		
Activity or Event Identifier: Administrative 2015-2016			Date <input type="text" value="07"/> / <input type="text" value="13"/> / <input type="text" value="2016"/>		
Subitemization of Ellen Mernick					
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
133.48 + 237.3 = 370.78					

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
32.76		58.23		90.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-16-397-V <input checked="" type="checkbox"/> Memo Item Costco wholesale Mailing Address 2300 Middlefield Road City State Zip Code Redwood City CA 94063-2854 Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 Subitemization of Charles McDougald			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 13 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 4.14 + 7.35 = 11.49			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-1339-386-V <input checked="" type="checkbox"/> Memo Item Lucky Markets Mailing Address 45 Murchison Drive City State Zip Code Millbrae CA 94030-3059 Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 Subitemization of Ellen Mernick			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 13 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 27.53 + 48.95 = 76.48			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-141-393-V <input checked="" type="checkbox"/> Memo Item Party City Mailing Address 317 gilbert blvd City State Zip Code daly city CA 94015 Purpose of Disbursement: Meeting decorations Activity or Event Identifier: Administrative 2015-2016 Subitemization of Charles McDougald			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 13 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 29.88 + 53.12 = 83			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-890-390-V <input checked="" type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Safeway Mailing Address 860 N Delaware Street			Allocated Activity or Event Year-To-Date 13299.73	
City San Mateo	State CA	Zip Code 94401-1504	Date <input type="text" value="07"/> / <input type="text" value="13"/> / <input type="text" value="2016"/>	
Purpose of Disbursement: Meeting refreshments			Category/ Type	
Activity or Event Identifier: Administrative 2015-2016 Subitemization of Charles McDougald				
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
34.55 + 61.42 = 95.97				

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-1409-392-V <input checked="" type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Shell Mailing Address 1390 Bayshore Highway			Allocated Activity or Event Year-To-Date 13299.73	
City Burlingame	State CA	Zip Code 94010-1803	Date <input type="text" value="07"/> / <input type="text" value="13"/> / <input type="text" value="2016"/>	
Purpose of Disbursement: Gas			Category/ Type	
Activity or Event Identifier: Administrative 2015-2016 Subitemization of Charles McDougald				
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
8.13 + 14.45 = 22.58				

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-516-391-V <input checked="" type="checkbox"/> Memo Item			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Staples Mailing Address 2230 Bridgepointe Parkway			Allocated Activity or Event Year-To-Date 13299.73	
City San Mateo	State CA	Zip Code 94404-1569	Date <input type="text" value="07"/> / <input type="text" value="13"/> / <input type="text" value="2016"/>	
Purpose of Disbursement: Office Supplies			Category/ Type	
Activity or Event Identifier: Administrative 2015-2016 Subitemization of Charles McDougald				
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
6.85 + 12.17 = 19.02				

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-889-396-V			<input checked="" type="checkbox"/> Memo Item	Allocated Activity or Event:	
Starbucks				<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt
Mailing Address 1701 S El Camino Real				<input type="checkbox"/> Voter Drive	<input type="checkbox"/> Direct Candidate Support
City	State	Zip Code		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
San Mateo	CA	94402-3025			
Purpose of Disbursement: Meeting refreshments			Category/ Type	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative 2015-2016 Subitemization of Charles McDougald				13299.73	
Date				Date	
				07 / 13 / 2016	
FEDERAL SHARE			+	NONFEDERAL SHARE	
5.37				9.56	
			=	TOTAL AMOUNT	
				14.93	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-1417-4615-e			<input type="checkbox"/> Memo Item	Allocated Activity or Event:	
Michael Boone				<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt
Mailing Address 875 Mahler Road				<input type="checkbox"/> Voter Drive	<input type="checkbox"/> Direct Candidate Support
City	State	Zip Code		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Burlingame	CA	94010-1615			
Purpose of Disbursement: Meeting entertainment			Category/ Type	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative 2015-2016				13299.73	
Date				Date	
				07 / 13 / 2016	
FEDERAL SHARE			+	NONFEDERAL SHARE	
27				48	
			=	TOTAL AMOUNT	
				75	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-1034-4614-e			<input type="checkbox"/> Memo Item	Allocated Activity or Event:	
Michael Keating				<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt
Mailing Address 74 6th Street				<input type="checkbox"/> Voter Drive	<input type="checkbox"/> Direct Candidate Support
City	State	Zip Code		<input type="checkbox"/> Public Comm (ref to party only) by PAC	
San Francisco	CA	94103-1608			
Purpose of Disbursement: Meeting entertainment			Category/ Type	Allocated Activity or Event Year-To-Date	
Activity or Event Identifier: Administrative 2015-2016				13299.73	
Date				Date	
				07 / 13 / 2016	
FEDERAL SHARE			+	NONFEDERAL SHARE	
27				48	
			=	TOTAL AMOUNT	
				75	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-779-4613-e <input type="checkbox"/> Memo Item Ellen Mernick Mailing Address 120 Croydon Way City Woodside State CA Zip Code 94062 Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 13 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 133.48 + 237.3 = 370.78			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-1418-4616-e <input type="checkbox"/> Memo Item Doug Miller Mailing Address 875 Mahler Road City Burlingame State CA Zip Code 94010-1615 Purpose of Disbursement: Meeting entertainment Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 13 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 27 + 48 = 75			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-766-4618-e <input type="checkbox"/> Memo Item American Legion Mailing Address 130 South Boulevard City San Mateo State CA Zip Code 94402-2462 Purpose of Disbursement: Meeting venue Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 14 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 36 + 64 = 100			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
196.48		349.30		545.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-779-4617-e <input type="checkbox"/> Memo Item Ellen Mernick Mailing Address 120 Croydon Way City Woodside State CA Zip Code 94062 Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 14 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 75.1 + 133.52 = 208.62			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-1478-389-V <input checked="" type="checkbox"/> Memo Item San Mateo County Parks & Recreation Mailing Address 2001 Pacific Boulevard City San Mateo State CA Zip Code 94403-1400 Purpose of Disbursement: Meeting venue Activity or Event Identifier: Administrative 2015-2016 Category/Type Subitemization of Thomas Weissmiller			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 19 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 32.4 + 57.6 = 90			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-741-4620-e <input type="checkbox"/> Memo Item Charles McDougald Mailing Address 222 Crown Circle City South San Francisco State CA Zip Code 94080-1160 Purpose of Disbursement: Reimbursements Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 19 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 88.92 + 158.07 = 246.99			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
164.02		291.59		455.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 OF 23

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-62-4619-e <input type="checkbox"/> Memo Item Thomas Weissmiller			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 11 W Bellevue Avenue					
City	State	Zip Code			
San Mateo	CA	94402-1139			
Purpose of Disbursement: Meeting venue			Allocated Activity or Event Year-To-Date <div>13299.73</div>		
Activity or Event Identifier: Administrative 2015-2016			Date <div>07</div> / <div>19</div> / <div>2016</div>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
<div>32.4</div>			<div>57.6</div>		
			<div>90</div>		

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-386-4621-e <input type="checkbox"/> Memo Item SunStar Media			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 834 Abrego Street Suite B					
City	State	Zip Code			
Monterey	CA	93940-3104			
Purpose of Disbursement: Web Hosting			Allocated Activity or Event Year-To-Date <div>13299.73</div>		
Activity or Event Identifier: Administrative 2015-2016			Date <div>07</div> / <div>20</div> / <div>2016</div>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
<div>19.8</div>			<div>35.2</div>		
			<div>55</div>		

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-890-394-V <input checked="" type="checkbox"/> Memo Item Safeway			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 860 N Delaware Street					
City	State	Zip Code			
San Mateo	CA	94401-1504			
Purpose of Disbursement: Meeting refreshments			Allocated Activity or Event Year-To-Date <div>13299.73</div>		
Activity or Event Identifier: Administrative 2015-2016			Date <div>07</div> / <div>25</div> / <div>2016</div>		
Subitemization of Charles McDougald					
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
<div>6.3</div>			<div>11.19</div>		
			<div>17.49</div>		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div>52.20</div>		<div>92.80</div>		<div>145.00</div>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<div></div>	<div></div>	<div></div>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-889-395-V <input checked="" type="checkbox"/> Memo Item Starbucks Mailing Address 1701 S El Camino Real City San Mateo State CA Zip Code 94402-3025 Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 Subitemization of Charles McDougald			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 25 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 11.48 + 20.42 = 31.9			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-873-4664-e <input type="checkbox"/> Memo Item Harland Clarke Mailing Address 10931 Laureate Drive City San Antonio State TX Zip Code 78249 Purpose of Disbursement: Bank checks Activity or Event Identifier: Administrative 2015-2016			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 27 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 10.8 + 19.2 = 30			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-309-4623-e <input type="checkbox"/> Memo Item Harvard Investment Company Mailing Address 805 Veterans Boulevard City Redwood City State CA Zip Code 94063-1734 Purpose of Disbursement: Rent Activity or Event Identifier: Administrative 2015-2016			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 13299.73 Date 07 / 27 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 270 + 480 = 750			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
280.80		499.20		780.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 OF 23

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-741-4622-e <input type="checkbox"/> Memo Item Charles McDougald			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 222 Crown Circle					
City	State	Zip Code			
South San Francisco	CA	94080-1160			
Purpose of Disbursement: Reimbursements			Allocated Activity or Event Year-To-Date 13299.73		
Activity or Event Identifier: Administrative 2015-2016		Category/ Type	Date <input type="text" value="07"/> / <input type="text" value="27"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
17.78			31.61		49.39

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-825-4662-e <input type="checkbox"/> Memo Item Orbis Merchant Account			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 42 Digital Drive Suite 1					
City	State	Zip Code			
Novato	CA	94949-5762			
Purpose of Disbursement: Credit Card Fees			Allocated Activity or Event Year-To-Date 13299.73		
Activity or Event Identifier: Administrative 2015-2016		Category/ Type	Date <input type="text" value="07"/> / <input type="text" value="28"/> / <input type="text" value="2016"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
2.5			4.45		6.95

C. Full Name (Last, First, Middle Initial) <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address					
City	State	Zip Code			
Purpose of Disbursement:			Allocated Activity or Event Year-To-Date		
Activity or Event Identifier:		Category/ Type	Date <input type="text"/> / <input type="text"/> / <input type="text"/>		
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.28		36.06		56.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
932.49	1657.78	2590.27